Quantity Purchase Agreement Qty Purchase Agreement QPA Number With The State Of Indiana 0000000000000000000013760

Vendor PAUL HEMMING

PACIFIC CARE PRODUCTS Remit to:

540 HOWARD ST

SAN FRANCISCO CA 94105

PAUL HEMMING Name and

Address PACIFIC CARE PRODUCTS

of Vendor: 540 HOWARD ST

> SAN FRANCISCO CA 94105

Page 1 of 4 Requisition Nbr.: **Personal Hygiene Products**

Effective Date: 06/24/2015 **Expiration Date:** 06/30/2017

Agency Number:

Facility: ASA-15-058 Vendor ID: 0000269961

Vendor Telephone Nbr: Name Of Contact Pers:

Contact Email: **FAX Number:**

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity UNIT

Article and Description

Unit Price

This is an award of a Quantity Purchase Agreement for Personal Hygiene Supplies. QPA can be mutually renewed yearly for two additional years.

The company is Paul Hemming -- doing business as Pacific Care Products.

Vendor Contact Information: Company Representative: Wendy

Phone: 415.543.4999 Fax: 415.543.4994

E-mail: PCProducts@yahoo.com

State of Indiana QPA Contact Information:

Contract Manager: Katherine L. Harrington, CPPB

Phone: 317.232.8115

E-mail: kharrington@idoa.in.gov

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities were estimated and actual usage could be substantially more or less.

The awarded vendor must maintain, at a minimum the information listed below in excel format and supplied to the State within one week of the request.

The report must include purchases from State Agencies and any Political Subdivision's purchases.

- **Entity Name**
- **Entity Address**
- * Date of Order
- Purchase Order Number
- Description of Goods Ordered
- Quantity
- Order Total

Delivery will be 15-30 days after receipt of order.

	1	99,999,999.00 BX	000000000100239693	Brush, Hair, Adult, Nylon Bristle, 8", 24/box	8.4000
	2	99,999,999.00 CS	00000000100239694	Comb, Economy 7" Black, Plastic 144/cs	4.3200
	3	99,999,999.00 DZ	00000000100239695	Comb, Afro 5" handle	1.4400
	4	99,999,999.00 DZ	00000000100239696	Comb, Black, LICE	3.0000
	5	99,999,999.00 DZ	00000000100239697	Comb, 6" Black, Plastic	3.0000
	6	99,999,999.00 EA	00000000100239698	Conditioner, Hair, Balsam Protein Conditioner, 16 oz	1.5500
	7	99,999,999.00 EA	00000000100239699	Shampoo, Baby, Tearless, 7 oz	0.7900
	8	99,999,999.00 EA	00000000100239700	Shampoo, Dandruff 1% Medication, 4 oz	0.6900
	9	99,999,999.00 EA	000000000100239701	Shampoo, Lice Control, Gallon	29.5000
1	10	99,999,999.00 EA	00000000100239702	Shampoo/Bodywash Cucumber Melon 8.5 oz Bottle	1.5700

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Line Number	Quantity U	NIT	Article and Description	
11	99,999,999.00 E	A 000000000100239703	Shampoo/Bodywash, Cucumber Melon Gallon	5.3900
12	99,999,999.00 C	S 00000000100239704	Shampoo/Bodywash Apricot 2000 ML Refill, 4/cs	38.6000
13	99,999,999.00 C	8 00000000100239705	Shampoo/Conditioner Combo, 15 oz, 2-in-1, 12/cs	18.6000
14	99,999,999.00 E	A 00000000100239706	Deodorant Regular Scent 2 Oz	0.7500
15	99,999,999.00 E	00000000100239707	Deodorant Pump Spray 4 oz	1.1700
16	99,999,999.00 C	S 00000000100239708 oz, 96/cs	Deodorant/Antiperspirant, Roll-on, Alcohol-free, 1.5	37.4400
17	99,999,999.00 C	S 00000000100239709 1000/cs	Deodorant, 0.12 oz cream packet, alcohol free,	42.0000
18	99,999,999.00 E	000000000100239710	Shave Cream Aerosol 1.5 oz	0.6600
19	99,999,999.00 B	(000000000100239711	Razor, Twin Blade Disposable,100/box	7.0000
20	99,999,999.00 C	6 000000000100239712	Razor, Single Blade, 2000/cs	110.0000
21	99,999,999.00 E	000000000100239713	Lotion, Cocoa Butter 4 oz	0.5500
22	99,999,999.00 E	000000000100239714	Lotion, Cocoa Butter 8 oz	0.8500
23	99,999,999.00 E	A 000000000100239715 Free 8.5 oz	Lotion, Performance Plus Baby Lavender Scent Latex	1.5700
24	99,999,999.00 E	000000000100239716	Cream, Hand/Body, Unscented 4 oz	6.9500
25	99,999,999.00 E	A 000000000100239717 Unflavored	Dental Floss, 12 Yds, Waxed, Mint Flavored Or	0.4500
26	99,999,999.00 C	3 000000000100239718	Toothbrush, 30 Tuft Adult Full Head Soft, 144/cs	6.5100
27	99,999,999.00 C	3 000000000100239719	Toothbrush Holder, Large, 100/cs	30.0000
28	99,999,999.00 C	5 000000000100239720	Toothpaste, Regular .85 oz Tube, 144/cs	21.6000
29	99,999,999.00 C	3 000000000100239721	Toothpaste, Cavity Protection 1.5 oz, 144/cs	36.0000
30	99,999,999.00 C	5 000000000100239722	Toothpaste, 3 oz, 144/cs	50.4000
31	99,999,999.00 C	5 000000000100239723	Toothpaste, Total Protection Tube 4.2 oz, 72/cs	61.2000
32	99,999,999.00 C	6 000000000100239724	Toothpaste, 4.6 oz, Generic, 72/cs	61.2000
33	99,999,999.00 E	A 000000000100239725	Denture Adhesive Cream, 2 oz	1.9000
34	99,999,999.00 E	00000000100239726	Denture Adhesive Cream, Mint Flavored, 2.4 oz	1.9800
35	99,999,999.00 E	00000000100239727	Denture Cleanser, Original, Tablets, 90 tablets/box	2.9900
36	99,999,999.00 C	5 000000000100239728	Denture Brush, 34 tuft/brush, 144/cs	30.2400

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37	99,999,999.00 EA	00000000100239729	Mouthwash, Fluoride Rinse Mint Flavored Liquid 24 oz	3.9900
38	99,999,999.00 CS	000000000100239730	Mouthwash, Alcohol Free 16 oz, 12/cs	23.8800
39	99,999,999.00 CS	000000000100239731	Mouthwash, Alcohol Free Mint 4 oz, 60/cs	22.2000
40	99,999,999.00 EA	000000000100239732	Lip Balm - Lip Therapy	0.9900
41	99,999,999.00 EA	000000000100239733	Lip Balm, Assorted Flavors w/Aloe Vera, SPF 15	0.7500
42	99,999,999.00 EA	000000000100239734	Soap, Regular White Bar 3.15 oz	0.9000
43	99,999,999.00 EA	00000000100239735	Soap, Performance Antimicrobial Hand 8.5 oz	2.0200
44	99,999,999.00 CS	00000000100239736	Soap, Gentle Lotion 1000 ML Refill, 10/cs	96.5000
45	99,999,999.00 CS	000000000100239737 10/cs	Soap, Antimicrobial Hand w/Aloe Maxi Pump 1000ML	92.1000
46	99,999,999.00 CS	00000000100239738 4/cs	Soap, Performance Antimicrobial Hand 2000 ML Refill,	61.2000
47	99,999,999.00 CS	Grams, Overall Weight 1	Pad,Maxi,Non-Vended,Super, Total Absorbency,134-160 1.6-15 Grams,Overall Length 9"-9.6",Width 'Straight,non-idividually wrapped, 12/pkg (288/cs)	13.0200
48	99,999,999.00 CS	Grams, Overall Weight 1	Pad,Maxi,Non-Vended,Super,Total Absorbency 134-160 1.6-15 Grams,Overall Length 9"-9.6",Width 7",Straight and Individually Packaged,12/pkg	13.1900
49	99,999,999.00 CS	Absorbency, 150-180 G	Pad, Super Plus/Maximum Protection, Non-Vended, Total rams, Overall Weight 13-16 Grams, Overall Length Minimum Thickness 0.6"- 0.9" Straight, 12/pkg	15.0000
50	99,999,999.00 CS	Total Absorbency, 150-1	Pad, Super Plus/Maximum Protection, Non-Vended, 80 Grams, Overall Weight 13-16 Grams, Overall Length Minimum Thickness 0.6"- 0.9", Straight and Packed 12/pkg (288/cs)	16.4200
51	99,999,999.00 CS	000000000100231659 Applicator,IndivWrapped	Tampon,Regular Absorbency,Cardboard	43.0000

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

BX Box CS Case

DZ Dozen

EA Each

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Line Number Quantity UNIT Article and Description Unit Price

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204			

Telephone: (317) 232-3150